

## INVOICE

Remit Address:

**WMYT**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1310 WISCONSIN AVENUE NW**  
**WASHINGTON, DC 20007**

Advertiser	Priorities USA Action
Product	TV
Estimate Number	4558

Property	WMYT
Account Executive	Mackyna Barnes
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>572844-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Order #	572844
Alt Order #	WOC10409893
Deal #	
Order Flight	09/27/16 - 10/03/16

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMYT	div court	5p-6p								
		Political Issue									
					09/27/16 to 10/03/16	2x	MTWTF--				
	WMYT			Tu	09/27/16	:30	5:29 PM	PRATV1626H	\$75.00		1
	WMYT			F	09/30/16	:30	5:17 PM	PRATV1632H	\$75.00		2
2	WMYT	Judge Mathis	6p-7p								
		Political Issue									
					09/27/16 to 10/03/16	2x	MTWTF--				
	WMYT			Tu	09/27/16	:30	6:51 PM	PRATV1624H	\$150.00		2
	WMYT			W	09/28/16	:30	6:53 PM	PRATV1631H	\$150.00		1
3	WMYT	L&O SVU	8p-9p								
		Political Issue									
					09/27/16 to 10/03/16	1x	M-----				
	WMYT			M	10/03/16	:30	8:00 PM	PRATV1631H	\$225.00		1
4	WMYT	L&O SVU	9p-10p								
		Political Issue									
					09/27/16 to 10/03/16	1x	M-----				
	WMYT			M	10/03/16	:30	9:14 PM	PRATV1632H	\$225.00		1
5	WMYT	Marvels agents	8p-9p								
		Political Issue									
					09/26/16 to 10/02/16	1x	--W----				
	WMYT			W	09/28/16	:30	8:34 PM	PRATV1631H	\$200.00		1
6	WMYT	Marvels Agents	9p-10p								
		Political Issue									
					09/26/16 to 10/02/16	1x	--W----				
	WMYT			W	09/28/16	:30	9:36 PM	PRATV1631H	\$200.00		1
<u>Aired Spots</u>				<b>8</b>							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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<u>Gross Total</u>	<b>\$1,300.00</b>	
<u>Agency Commission</u>	<b>\$195.00</b>	
<u>Net Amount Due</u>	<b>\$1,105.00</b>	<b><u>Payment Terms 30 Days</u></b>

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